

UDOT Construction Contractor Payments

Month Ending, Feb 28, 2002

| Prime Contractor | Project Number & Project Name | | Pay Est. # | Value of Work Earned | * Less Retainage | Amount Paid | Payment Processed |
|-------------------------------|-------------------------------|-------------------------------------|------------|----------------------|------------------|--------------|-------------------|
| ALLSTATE CONSTR INC | OLY-9999(291) | VARIOUS LOCATIONS SLV AREA 1 | 2 | \$381,377.17 | \$19,068.86 | \$362,308.31 | 02/19/2002 |
| BIG DOG CONCRETE INC | STP-0237(1)4 | SR-237, US-91 TO 200 WEST, HYDE PA | 1 | \$24,235.40 | \$1,211.77 | \$23,023.63 | 02/12/2002 |
| BUILD INC | SP-0189(9)14 | SR-189; PROVO CANYON, RP. 14.4 TO | 1 | \$46,288.51 | \$2,314.43 | \$43,974.08 | 02/20/2002 |
| CHATFIELD CONSTRUCTION | OLY-0001(006) | NEW STARTS VENUE LOAD & UNLOAD | 3 | \$85,151.99 | \$4,257.60 | \$80,894.39 | 02/21/2002 |
| COX ROCK PRODUCTS INC | SP-0089(66)229 | SR-89, ROTOMILL, OVERLAY, & SEAL | 4 | \$66,547.68 | \$3,327.38 | \$63,220.30 | 02/12/2002 |
| | STP-0006(14)0 | US-6; NEVADA STATE LINE TO R.P. 46 | 5 | \$10,607.49 | (\$15,675.00) | \$10,607.49 | 02/10/2002 |
| | STP-0010(4)12 | EAST OF EMERY TO SOUTH OF MUDD | 3 | \$6,458.13 | \$322.91 | \$6,135.22 | 02/20/2002 |
| | STP-9999(275) | FOUR LOCATIONS IN REGION TWO | 4 | \$8,486.29 | (\$11,259.75) | \$8,486.29 | 02/19/2002 |
| CVE CONSTRUCTION INC | CM-9999(277) | REGION ONE ATMS EXPANSION | 4 | \$20,374.92 | \$1,018.75 | \$19,356.17 | 02/19/2002 |
| FREHNER CONSTR CO INC | IBHF-80-3(133)129 | WB I-80 TO SB I-215 AT MOUTH OF PA | 4 | (\$6,023.47) | (\$23,749.82) | (\$6,023.47) | 02/19/2002 |
| | OLY-0001(004) | SILVER CREEK JCT & UTAH OLYMPIC | 8 | \$166,453.70 | \$8,322.69 | \$158,131.01 | 02/28/2002 |
| | OLY-0001(004) | SILVER CREEK JCT & UTAH OLYMPIC | 7 | \$168,662.64 | \$8,433.13 | \$160,229.51 | 02/04/2002 |
| GILBERT WESTERN CORP | *NH-0089(29)393 | LOGAN CANYON, TONY GROVE TO FF | 7 | \$391,159.87 | \$19,557.99 | \$371,601.88 | 02/11/2002 |
| GRANITE CONSTRUCTION CO OF UT | OLY-0001(010) | SOLDIER HOLLOW PARK & RIDE LOT | 5 | \$22,762.41 | \$1,138.12 | \$21,624.29 | 02/11/2002 |
| | OLY-0001(020) | PARK & RIDE SNOW REMOVAL, SLV A | 1 | \$58,876.21 | \$2,943.81 | \$55,932.40 | 02/25/2002 |
| | OLY-0001(021) | PARK AND RIDE SNOW REMOVAL, SL | 1 | \$20,410.72 | \$1,020.54 | \$19,390.18 | 02/11/2002 |
| | OLY-0001(021) | PARK AND RIDE SNOW REMOVAL, SL | 2 | \$9,132.07 | \$456.60 | \$8,675.47 | 02/20/2002 |
| | SP-0189(5)19 | SR-189; MP 19.25 NEAR DEER CREEK | 3 | \$1,573.72 | (\$6,731.96) | \$1,573.72 | 02/13/2002 |
| | SP-9999(569) | SR-89 @ 750 W, HARRISVILLE & SR-97 | 4 | \$4,928.46 | \$246.42 | \$4,682.04 | 02/12/2002 |
| | STP-0039(6)2 | SR-39 AT 2800 WEST, TURN LANES | 4 | (\$48.90) | (\$4,614.12) | (\$48.90) | 02/21/2002 |
| | STP-0089(39)320 | STATE ST; 3000 S. TO NO. TEMPLE & I | 5 | \$152,339.97 | \$7,617.00 | \$144,722.97 | 02/04/2002 |
| H E DAVIS & SONS INC | STP-2974(2)0 | 3700 NORTH; 100 EAST TO PROVO RI | 8 | \$1,874.90 | (\$79,724.21) | \$1,874.90 | 02/11/2002 |
| HAMILTON BROS ELECTRIC INC | SP-9999(531) | FOUR LOCATIONS IN REGION 3 (SIGN | 11 | \$1,901.78 | \$0.00 | \$1,901.78 | 02/06/2002 |
| | SP-9999(588) | THREE SIGNALS IN REGION 4 | 4 | \$29,737.41 | \$1,486.87 | \$28,250.54 | 02/22/2002 |
| HIDDEN PEAK ELECTRIC CO INC | CM-9999(169) | "E" CENTER ATMS EXPANSION | 7 | \$60,265.00 | \$3,013.25 | \$57,251.75 | 02/04/2002 |
| | SP-80-3(59)138 | I-80; LAMBS CYN TO SILVER CRK JCT, | 10 | \$51,210.45 | (\$66,324.63) | \$51,210.45 | 02/11/2002 |
| | SP-9999(579) | THREE LOCATIONS IN REGION 2, DAV | 4 | \$34,468.68 | \$1,723.43 | \$32,745.25 | 02/19/2002 |
| | SP-9999(580) | FOUR LOCATIONS IN REGION 2 | 2 | \$43,334.42 | \$2,166.72 | \$41,167.70 | 02/06/2002 |
| INTERMOUNTAIN SLURRY SEAL INC | SP-9999(581) | CHIP SEAL | 4 | \$19,590.81 | (\$67,828.90) | \$19,590.81 | 02/13/2002 |
| INTERSTATE BARRICADE | OLY-9999(289) | VARIOUS LOCATIONS IN REGION 1 | 3 | \$94,246.79 | \$4,712.34 | \$89,534.45 | 02/20/2002 |
| ITS ENGINEERS & CONSTRUCTORS | STP-0006(12)172 | VMS PROJECT IN SPANISH FORK CAN | 3 | \$43,736.93 | \$2,186.85 | \$41,550.08 | 02/04/2002 |
| J D MCNEIL CONST INC | BHF-0071(8)12 | 900 EAST AT COTTONWOOD CREEK | 3 | \$74,320.45 | \$3,716.02 | \$70,604.43 | 02/06/2002 |
| | SP-15-7(159)336 | I-15 TERRACE DRIVE, CLEARFIELD | 4 | \$274,840.36 | \$13,742.02 | \$261,098.34 | 02/19/2002 |

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| KAPP CONSTRUCTION | OLY-0001(018) | REGION ONE WIDE | 2 | \$65,517.10 | \$3,275.86 | \$62,241.24 | 02/12/2002 |
| KLOEPFER | SP-0089(57)347 | SR-89; 203 TO 40TH | 3 | (\$712.25) | (\$3,677.13) | (\$712.25) | 02/25/2002 |
| KLOEPFER INC | SP-0030(29)59 | SR-30; FROM PARK VALLEY TO SR-42 | 5 | (\$4,607.85) | (\$3,275.50) | (\$4,607.85) | 02/25/2002 |
| LEGRAND JOHNSON CONST CO | SP-9999(604) | SR-191 & SR-313 | 2 | \$3,030.04 | \$151.50 | \$2,878.54 | 02/27/2002 |
| MEADOW VALLEY CONTRACTORS | *IM-15-2(38)61 | NORTH CEDAR CITY INTERCHANGE | 8 | \$167,931.32 | \$8,396.57 | \$159,534.75 | 02/12/2002 |
| | NH-0006(8)177 | SR-6, BILLIES MOUNTAIN | 16 | \$132,713.51 | \$6,635.68 | \$126,077.83 | 02/22/2002 |
| | NH-STP-9999(196) | SALINA MAIN STREET | 18 | \$41,221.98 | \$2,061.10 | \$39,160.88 | 02/22/2002 |
| | NH-STP-9999(196) | SALINA MAIN STREET | 17 | \$102,105.74 | \$5,105.29 | \$97,000.45 | 02/04/2002 |
| | SP-0151(1)0 | 10600 SOUTH; I-15 TO REDWOOD ROAD | 9 | \$392,436.61 | \$19,621.83 | \$372,814.78 | 02/27/2002 |
| | SP-0151(1)0 | 10600 SOUTH; I-15 TO REDWOOD ROAD | 8 | \$116,160.79 | \$5,808.04 | \$110,352.75 | 02/04/2002 |
| | STP-0089(41)278 | US-89; SOUTH TO NORTH MAPLETON | 1 | \$52,909.18 | \$2,645.46 | \$50,263.72 | 02/11/2002 |
| MERRICK YOUNG INC | STP-3196(1)0 | RIVER ROAD (VIRGIN RIVER TO 2450 S) | 7 | \$157,067.27 | \$7,853.36 | \$149,213.91 | 02/04/2002 |
| MC CASTLE MMG INC DBA JACK B PARSONS | SP-0089(68)345 | SR-89; FROM SR-60 TO SR-203 | 3 | \$12,069.42 | \$603.47 | \$11,465.95 | 02/04/2002 |
| MC CASTLE MMG INC DBA STAKER PAVING & CONCRETE | *SP-15-6(32)276 | I-15 - PLEASANT GROVE INTERCHANGE | 10 | \$222,272.82 | \$11,113.64 | \$211,159.18 | 02/14/2002 |
| | HPP-NH-0036(6)63 | SR-36; MILLS JCT. (SR-138) TO I-80 | 12 | \$59,335.55 | (\$441,149.56) | \$59,335.55 | 02/04/2002 |
| | IM-15-4(39)138 | DOG VALLEY THROUGH BAKER CANYON | 5 | \$106,397.58 | \$5,319.88 | \$101,077.70 | 02/21/2002 |
| | SP-9999(573) | VARIOUS LOCATIONS IN REGION TWO | 8 | \$37,889.77 | (\$51,436.92) | \$37,889.77 | 02/27/2002 |
| PROGRESSIVE CONTRACTING INC | STP-0130(1)4 | SR-130, CEDAR CITY | 2 | \$3,570.83 | \$178.54 | \$3,392.29 | 02/04/2002 |
| RALPH L WADSWORTH CONSTR CO INC | *SP-15-6(31)270 | UNIVERSITY PARKWAY INTERCHANGE | 23 | \$39,829.15 | \$0.00 | \$39,829.15 | 02/04/2002 |
| | *SP-15-6(31)270 | UNIVERSITY PARKWAY INTERCHANGE | 24 | \$157,540.62 | \$0.00 | \$157,540.62 | 02/26/2002 |
| | STP-9999(250) | 1000 EAST TO 1400 EAST & 500 WEST | 2 | \$26,102.47 | \$1,305.12 | \$24,797.35 | 02/04/2002 |
| | STP-BRF-0089(31)362 | COLD SPRINGS BRIDGE | 8 | \$7,215.73 | \$0.00 | \$7,215.73 | 02/19/2002 |
| | STP-BRF-0089(31)362 | COLD SPRINGS BRIDGE | 7 | \$38,006.52 | \$0.00 | \$38,006.52 | 02/06/2002 |
| | STP-BRF-0126(3)14 | SR-126; 1800 SOUTH TO 12TH STREET | 1 | \$393,311.50 | \$19,665.58 | \$373,645.92 | 02/04/2002 |
| ROBISON-PREZIOSO INC | SP-9999(589) | BRDG PRESERVATION, STEEL PAINTING | 3 | (\$2,807.05) | (\$42,181.04) | (\$2,807.05) | 02/27/2002 |
| S O S STAFFING SERVICES | SP-9999(603) | FLAGGING SERVICE IN RICHFIELD DISTRICT | 3 | \$6,059.52 | \$302.98 | \$5,756.54 | 02/27/2002 |
| | SP-9999(613) | FLAGGING SERVICE IN REGION THREE | 3 | \$10,720.71 | \$536.04 | \$10,184.67 | 02/21/2002 |
| BORESENSEN, CRAIG F CONSTRUCTION INC | SP-9999(614) | TRAFFIC SIGNAL AT SR-92 & 6000 WEST | 2 | \$846.91 | \$42.35 | \$804.56 | 02/06/2002 |
| VALLEY ASPHALT INC | SP-15-5(34)198 | I-15, SEVIER RIVER TO LEVAN RIDGE | 3 | \$605.84 | (\$2,235.00) | \$605.84 | 02/25/2002 |
| W W CLYDE & CO | NH-STP-0089(11)90 | NORTH GLENDALE TO LONG VALLEY | 12 | \$83,996.93 | \$4,199.85 | \$79,797.08 | 02/21/2002 |
| WADSWORTH BROS CONST CO INC | CM-2188(1)0 | OLD MILL PARK & RIDE LOT | 4 | \$16,368.98 | \$818.45 | \$15,550.53 | 02/04/2002 |
| | SP-0079(3)3 | WALL, 30TH & 31ST IN OGDEN | 3 | \$807,823.68 | \$40,391.18 | \$767,432.50 | 02/14/2002 |
| | SP-0173(3)4 | 5400 SOUTH; RAILROAD CROSSING AREA | 10 | \$191,004.19 | \$0.00 | \$191,004.19 | 02/22/2002 |

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| WESTERN ROCK PRODUCTS CORP | SP-0018(25)3 | INTERSECTION @ BLUFF STREET & S | 12 | \$164,759.49 | \$8,237.97 | \$156,521.52 | 02/27/2002 |

Totals \$5,977,977.56 (\$551,588.30) \$5,709,702.32